


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
032		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ATTAIN, LLC							
Attn: JEFFREY COE						9B. DATED (SEE ITEM 11)	
1600 TYSONS BLVD STE 1400							
7038572172							
MCLEAN VA 22102				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						HHSN316201200117W	
						EP-G15H-01113	
						10B. DATED (SEE ITEM 13)	
						04/27/2015	
CODE 831112466		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,465,829.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22 Limitation of funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 831112466							
Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.							
TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020							
The purpose of this modification is to obligate funds in the amount \$2,465,829.00 under Option Period 2.							
All other term and conditions remain unchanged.							
NEW ACCOUNTING CODE ADDED:							
Account code:							
17-18-B-4000EEN-201B53X26-2505-1740DWE020-002							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/18/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200117W/EP-G15H-01113/032	2	5

NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 4000EEN Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1740DWE020-002 Quantity: 0 Amount: \$1,083,100.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28B-202BD4X20-2505-1728CAI028-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28B Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CAI028-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87EK-202BD4X22-2505-1787KE7005-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTND0000 Cost Organization DCN-LineID 1787KE7005-001 Quantity: 0 Amount: \$54,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87EK-202BD4X22-2505-1787KE7005-003 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LTNMSC00 Cost Organization DCN-LineID 1787KE7005-003 Quantity: 0 Amount: \$380.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28E-201B42-2505-1728CES036-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1728CES036-001 Quantity: 0 Amount: \$73,529.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-HA1-202H63-2515-17HAEAS010-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization HA1 Program (PRC) 202H63 Budget (BOC) 2515 Job # (Site/Project) LSLMSCBZ Cost Organization DCN-LineID 17HAEAS010-001 Quantity: 0 Amount: \$30,328.60 NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-HA1-202H63-2515-17HAEAS010-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization HA1 Program (PRC) 202H63 Budget (BOC) 2515 Job # (Site/Project) LSLMIABZ Cost Organization DCN-LineID 17HAEAS010-002 Quantity: 0 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200117W/EP-G15H-01113/032	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$576,243.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87EK-202BD4X22-2505-1787KE7005-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTNM0000 Cost Organization DCN-LineID 1787KE7005-002 Quantity: 0 Amount: \$5,620.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-03TEXCB-202B63-2515-1703TB1007-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 03TEXCB Program (PRC) 202B63 Budget (BOC) 2515 Job # (Site/Project) LSLMSCBZ Cost Organization DCN-LineID 1703TB1007-001 Quantity: 0 Amount: \$29,171.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-03TEXCB-202B63-2515-1703TB1007-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 03TEXCB Program (PRC) 202B63 Budget (BOC) 2515 Job # (Site/Project) LSLMIABZ Cost Organization DCN-LineID 1703TB1007-002 Quantity: 0 Amount: \$554,256.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-2644000-401F72-2512-26A4B-172644E999-001 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 401F72 Budget (BOC) 2512 Job # (Site/Project) Cost Organization 26A4B DCN-LineID 172644E999-001 Quantity: 0 Amount: \$44,200.00 Delivery Location Code: OW OW US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/27/2016 to 04/26/2020				
	<div style="background-color: black; height: 1.2em;"></div>				